

EXHIBIT E



**TOKIO MARINE
HCC**

Surety Group
801 S. Figueroa Street Suite 700
Los Angeles, CA 90017 USA
Tel: 310-649-0990

September 20, 2022

VIA EMAIL & CERTIFIED MAIL
forms@mississippipower.com

Mississippi Power Company
Billing Services
16080 Jim Bank Rd.
Gulfport, MS 39503

Re: Principal	:	Petro Harvester Operating Company, LLC
Obligee	:	Mississippi Power Company
Bond No.	:	B012260 – Indemnity Bond for
		Electrical Service
Bond Amount	:	\$485,000.00

Attention Billing Services:

U.S. Specialty Insurance Company (“USSIC”) is in receipt of your July 19, 2022 demand on bond B012260. Attached please find check number 0000286994 in the amount of \$292,374.98, payable to “Mississippi Power Company” and tendered as full and final settlement of any and all claims against the bond.

We reserve all rights and defenses under the bond, the law or otherwise.

Very truly yours,

M. Joseph Rosas, Esq.

M. Joseph Rosas, Senior Bond Claims Attorney
On behalf of U.S. Specialty Insurance Company
Direct Dial: (310) 957-3048
Email: JRosas@tmhcc.com

Enclosure: Check Number 0000286994

U.S. SPECIALTY INSURANCE CO Member of HCC Surety Group
Claims Disbursement Account
Check No: 0000286994

Check Amount: \$292,374.98

Check Date: 9/20/2022

Vendor ID/Vendor Name: 1180153772/ MISSISSIPPI POWER COMPANY

CLAIM NUMBER	BOND NUMBER	PRINCIPAL	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION
IND-B012260	B012260		9/19/2022	292,374.98	ANY AND ALL CLAIMS, FULL AND FINAL SETTLEMENT ROCKALL ENERGY, INC. BOND NO. B012260
					Stub Total \$292,374.98

MISSISSIPPI POWER COMPANY
16080 JIM BANK ROAD GULFPORT, MS 39503

U.S. SPECIALTY INSURANCE CO Member of HCC Surety Group
Claims Disbursement Account
Check No: 0000286994

Check Amount: \$292,374.98

Check Date: 9/20/2022

Vendor ID/Vendor Name: 1180153772/ MISSISSIPPI POWER COMPANY

CLAIM NUMBER	BOND NUMBER	PRINCIPAL	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION
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					Stub Total \$292,374.98

HCC SERVICE COMPANY, INC. - CHECK IS VOID WITHOUT MICROPRINT ON CHECK BORDER, A TRUE WATERMARK ON BACK, AND THERMOCHROMIC INK.



TOKIOMARINE
HCC

U.S. SPECIALTY INSURANCE CO
Member of HCC Surety Group
Claims Disbursement Account
801 SOUTH FIGUEROA STREET SUITE 700
LOS ANGELES, CA 90017

WELLS FARGO BANK, NA

Check No 0000286994

56-382/412

Void After 180 Days

Date 9/20/2022

Amount

***\$292,374.98

PAY ****TWO HUNDRED NINETY-TWO THOUSAND THREE HUNDRED SEVENTY-FOUR AND 98/100 DOLLARS****

TO
THE
ORDER
OF

MISSISSIPPI POWER COMPANY
16080 JIM BANK ROAD
GULFPORT, MS 39503

Thomas E. Weist

Authorized Signature

Rub Here

0000286994 1041203824

9671451137

9214 7904 3910 0109 3424 06
 RETURN TRACKING NUMBER
 9290 9904 3910 0109 3424 00

TOKIO MARINE HCC - SURETY GROUP
 801 SOUTH FIGUEROA STREET
 STE 700
 LOS ANGELES, CA 90017

PS Form 3800, 7/14

CERTIFIED MAIL

USPS CERTIFIED MAIL



9214 7904 3910 0109 3424 06

COMPLETE THIS SECTION ON DELIVERY

A. Signature: (☐ Addressee or ☐ Agent)

X

B. Received by: (Please Print Clearly)

C. Date of Delivery

D. Addressee's Address (If Different From Address Used by Sender.)

Secondary Address / Suite / Apt. / Floor (Please Print Clearly)

Delivery Address

City

State

ZIP + 4 Code

Article Addressed To:

Mississippi Power Company
 Billing Services
 16080 Jim Bank Rd.
 Gulfport, MS 39503



9290 9904 3910 0109 3424 00

USA CERTIFIED
 MAIL
 3-UP Laser Form

*Patents 5,573,277 *
 5,697,648
 5,848,809
 USA CMF-073 04/15

3-UP Laser Form

9214 7904 3910 0109 3424 06